



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
Mitchell T. McCullough, R.P.A. - Chief Appraiser

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Water Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>Usage in Gallons</u>	<u>Total Paid</u>
January	2021	330	\$220.55
February	2021	1548	\$236.37
March	2021	1659	\$237.81
April	2021	1675	\$238.03
May	2021	1845	\$240.23
June	2021	1489	\$235.61
July	2021	1459	\$235.21
August	2021	1471	\$235.37
September	2021	1600	\$237.05
October	2021	1542	\$259.92
November	2021	1625	\$237.37
December	2021	1714	\$238.53
<u>Total:</u>		<u>17,957</u>	<u>\$2,852.05</u>



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
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P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Electricity Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>kWh Consumption</u>	<u>Total Paid</u>
January	2021	6560	\$869.20
February	2021	7600	\$903.03
March	2021	6480	\$776.38
April	2021	5760	\$640.65
May	2021	6960	\$723.49
June	2021	9120	\$865.90
July	2021	8960	\$875.87
August	2021	8480	\$839.91
September	2021	8080	\$857.72
October	2021	7120	\$747.77
November	2021	6080	\$819.01
December	2021	6080	\$761.69
<u>Total:</u>		<u>87,280</u>	<u>\$9,680.62</u>



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
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P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Natural Gas Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>Usage per 100 cubic ft</u>	<u>Total Paid</u>
January	2021	5	\$42.59
February	2021	2	\$40.60
March	2021	8	\$44.94
April	2021	3	\$42.41
May	2021	25	\$57.06
June	2021	2	\$45.06
July	2021	5	\$47.18
August	2021	2	\$45.06
September	2021	3	\$45.85
October	2021	5	\$47.35
November	2021	2	\$45.30
December	2021	3	\$46.05
<u>Total:</u>		<u>65</u>	<u>\$549.45</u>

City of Anahuac
 PO Box 578
 Anahuac, TX 77514
 (409) 267-6681

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

Anahuac TX
 PERMIT NO. 1

City of Anahuac

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	83107	81393	1.714	11.14
Sewer				11.14
Garbage				16.25
Water User Fee				100.00
Sewer User Fee				100.00

CUSTOMER		DUPLICATE DATE
ROUTE	ACCOUNT	PAID DATE AFTER THIS DATE
	11083	1/15/22
TOTAL DUE UPON RECEIPT		PART DUE AMOUNT
238.53		262.38

MAIL THIS STUB WITH YOUR PAYMENT

1222 S. ROSS STERLING

11083 12/28/21

CHAMBERS CO APPRAISAL
 1222 S. ROSS STERLING
 PO BOX 1520
 ANAHUAC TX 77514

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PART DUE AMOUNT
12	15	10	238.53	23.85	262.38

THIS due on 1/18/22 by 4pm to avoid late fees
 Last day to pay 1/20/22 by 4pm
 Disconnection Day 1/24/22
 Offices will be closed 1/18/22 in observance of Martin Luther King Day



CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

Your account is past due.

DATE MAILED
Dec 16, 2021

TOTAL DUE \$ 91.35

CenterPointEnergy.com

SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514

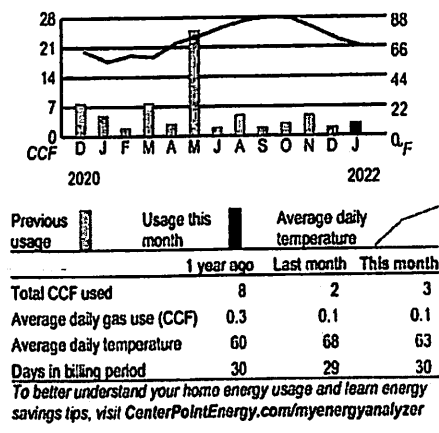
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-376-9663 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 45.30
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 45.30
Current gas charges due Dec 31, 2021 (Details on page 2)	+ 46.05
Total amount due	\$ 91.35

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

pd 45.30 12/7/21 CR# 21822 for 10/12-4/10

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-376-9663 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-376-9663.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records
Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT PAST DUE

ACCOUNT NUMBER 9382283-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 45.30		\$ 46.05		\$ 91.35
Due immediately		Dec 31, 2021		

Write account number on check and make payable to CenterPoint Energy.
\$ _____
Please enter amount of your payment



00001592 01 AV 0.42 1

CHAMBERS COUNTY APPRAISAL DIST
PO BOX 1520
ANAHUAC, TX 77514-1520

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200160212763

00820000093822831400000009135000000913540

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

Your account is past due.

DATE MAILED
Dec 16, 2021

TOTAL DUE \$ 91.39

SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514

Rate: GSS-2098A-I-GRIP2021@14.95 Pressure Base

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-376-9663.

Current gas charges

Meter Number Day Billing Period
3839500145547 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/10/21 - 12/10/21	3787	3784	3		1.14020	3 CCF
Customer charge *						\$ 40.45
Base amount			3 CCF x \$	0.06380		0.19
Gas cost adjustment			3 CCF x \$	0.60067		1.80
Dkt 10920 Rate case surcharge			3 CCF x \$	0.00349		0.01
Tax refund						- 1.30
Reimbursement of local franchise fee						1.73
Reimbursement of State GRT						0.25
Special tax				0.50%		0.22
State sales tax				6.25%		2.70
Total current charges						\$ 46.05

The customer charge includes the current GRIP surcharge of \$3.89.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

- Moving? Please call us at 800-376-9663 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

